

TAXINVOICE

Invoice No: 571
Invoice Date: 2024-04-11
Due Date: 2024-05-11

Billed By

Business Name: Ganesh Hardware
Email:
Phone:
GSTIN: 24AAFAG5678A1Z9
PAN: AAFAG5678A
Address: Isanpur, Ahmedabad,
Gujarat 382443
City: Ahmedabad
Postal Code: 382443
State: Gujarat

Billed To

Business Name: Shah Hardware
Email:
Phone:
GSTIN: 24AAAFS7890A1Z1
PAN: AAASF7890A
Address: Naroda, Ahmedabad,
Gujarat 382330
City: Ahmedabad
Postal Code:
State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Acrylic Wall Putty (per kg)	3214	60	15	900.00	18	1062.00
Self Drilling Screws (per kg)	7318	120	45	5400.00	18	6372.00
				Total Taxable Value	6300.00	
				Subtotal	7434.00	
				Discount	320	
				Total	7114.00	
				Amount Paid	0.00	
				Balance Due	Rs 7114.00	

Terms and condition

Please make the payment by the due date.

